

ATTACHMENT A
CEQA ENVIRONMENTAL CHECKLIST

ATTACHMENT A

I. CALIFORNIA ENVIRONMENTAL QUALITY ACT REQUIREMENTS

The California Regional Water Quality Control Board, North Coast Region (hereinafter referred to as the Regional Water Board) is the Lead Agency for evaluating the environmental impacts of the proposed amendment to the *Water Quality Control Plan for the North Coast Region (Basin Plan)*, to incorporate authorization for schedules of compliance in NPDES permits. The Secretary of Resources has certified the basin planning process as exempt from certain requirements under the California Environmental Quality Act (CEQA), including preparation of an initial study, a negative declaration and environmental impact report (Title 14, California Code of Regulations, Section 15251). As this proposed amendment to the *Basin Plan* is part of the basin planning process, the amendment is considered ‘functionally equivalent’ to an initial study, negative declaration, and environmental impact report.

Any regulatory program of the Regional Water Board certified as functionally equivalent, however, must satisfy the documentation requirements of Title 23, California Code of Regulations, Section 3777(a), which requires the following:

- An Environmental Checklist with a description of the proposed activity.
- A Determination with respect to significant environmental impacts.

This information is presented below.

Description of Proposed Activity

The *Water Quality Control Plan for the North Coast Region* (also known as the Basin Plan) designates beneficial uses of waterbodies, establishes water quality objectives for the protection of these beneficial uses, and outlines a plan of implementation for maintaining and enhancing water quality. One of the tools available for maintaining and enhancing water quality are NPDES permits. NPDES permits specify effluent limitations and other provisions that must be achieved to assure compliance with the water quality standards of receiving waters. In some cases, immediate compliance with the effluent limitations in NPDES permits may be infeasible. Therefore, an amendment to the Basin Plan is proposed to authorize compliance schedules in NPDES permits for existing dischargers. Specifically, the proposed amendment would authorize schedules of compliance in NPDES permits for existing dischargers (NPDES permittees) for effluent limitations and/or, receiving water limitations specified to implement new, revised, or newly interpreted water quality objectives, criteria, or prohibitions. The proposed amendment would also authorize schedules of compliance in NPDES permits for existing non-NPDES permittees that under new interpretation of law are newly required to comply with NPDES permitting requirements. The provision would require that compliance be achieved in the shortest feasible period of time, with a presumptive limit of five years, and the possibility of an extension of up to five additional years. In addition, schedules of compliance would be authorized for TMDLs derived effluent and/or receiving water limitations that are specified to implement new, revised, or newly interpreted water quality objectives, criteria, or prohibitions that are adopted as a single permitting action. In this scenario, schedules of compliance shall also require compliance in the shortest feasible period of time, but may extend beyond ten years from the date of permit issuance.

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II. ENVIRONMENTAL IMPACTS

Environmental Impacts
YES MAYBE NO

1. Earth. Will the proposal result in:

- a. Unstable earth conditions or in changes in geologic substructures? NO
- b. Disruptions, displacements, compaction or overcoming of the soil? NO
- c. Change in topography or ground surface relief features? NO
- d. The destruction, covering or modification of any unique geologic or physical features? NO
- e. Any increase in wind or water erosion of soils, either on or off the site? NO
- f. Changes in deposition or erosion of beach sands, or changes in siltation, deposition or erosion which may modify the channel of a river or stream or the bed of the ocean or any bay, inlet or lake? NO
- g. Exposure of people or property to geologic hazards, such as earthquakes, landslides, mudslides, ground failure, or similar hazards? NO

2. Air. Will the proposal result in:

- a. Substantial air emissions or deterioration of ambient air quality? NO
- b. The creation of objectionable odors? NO
- c. Alteration of air movement, moisture or temperature, or any change in climate, either locally or regionally? NO

3. Water. Will the proposal result in:

- a. Changes in currents, or the course of direction or water movements, in either marine or fresh waters? NO
- b. Changes in absorption rates, drainage patterns, or the rate and amount of surface water runoff? NO
- c. Alterations to the course of flow of flood waters? NO
- d. Change in the amount of surface water in any water body? NO

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	Environmental Impacts		
	YES	MAYBE	NO
e. Discharge into surface waters, or in any alteration of surface water quality, including but not limited to temperature, dissolved oxygen, or turbidity?			NO
f. Alteration of the direction or rate of flow of ground waters?			NO
g. Change in the quantity or quality of ground waters, either through direct additions or withdrawals, or through interception of an aquifer by cuts or excavations?			NO
h. Substantial reduction in the amount of water otherwise available for public water supplies?			NO
i. Exposure of people or property to water related hazards such as flooding or tidal waves?			NO
4. Plant Life. Will the proposal result in:			
a. Change in the diversity of species, or number of any species of plants (including trees, shrubs, grass, crops, microflora and aquatic plants)?			NO
b. Reduction of the numbers of any unique, rare or endangered species of plants?			NO
c. Introduction of new species of plants into an area, or result in a barrier to the normal replenishment of existing species?			NO
d. Reduction in acreage of any agricultural crop?			NO
5. Animal Life. Will the proposal result in:			
a. Change in the diversity of species, or numbers of any species of animals (birds; land animals, including reptiles; fish and shellfish, benthic organisms, insects or microfauna)?			NO
b. Reduction of the numbers of any unique, rare or endangered species of animals?			NO
c. Introduction of new species of animals into an area, or result in a barrier to the migration or movement of animals?			NO
d. Deterioration to existing fish or wildlife habitat?			NO

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	YES	MAYBE	NO
6. Noise. Will the proposal result in:			
a. Increases in existing noise levels?			NO
b. Exposure of people to severe noise levels?			NO
7. Light and Glare. Will the proposal:			
a. Produce new light and glare?			NO
8. Land Use. Will the proposal result in:			
a. Substantial alteration of the present or planned land use of an area?			NO
9. Natural Resources. Will the proposal result in:			
a. Increase in the rate of use of any natural resources?			NO
b. Substantial depletion of any nonrenewable natural resource?			NO
10. Risk of Upset. Will the proposal involve:			
a. A risk of an explosion or the release of hazardous substances (including, but not limited to: oil, pesticides, chemicals or radiation) in the event of an accident or upset conditions?			NO
b. Possible interference with an emergency response plan or an emergency evacuation plan?			NO
11. Population. Will the proposal:			
a. Alter the location, distribution, density, or growth rate of the human population of an area?			NO
12. Housing. Will the proposal:			
a. Affect existing housing, or create a demand for additional housing?			NO
13. Transportation/Circulation. Will the proposal result in:			
a. Generation of substantial additional vehicular movement?			NO
b. Effects on existing parking facilities, or demand for new parking?			NO

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	YES	MAYBE	NO
c. Substantial impact upon existing transportation systems?			NO
d. Alterations to present patterns of circulation or movement of people and/or goods?			NO
e. Alterations to waterborne, rail or air traffic?			NO
f. Increase in traffic hazards to motor vehicles, bicyclists or pedestrians?			NO
14. Public Service. Will the proposal have an effect upon, or result in a need for new or altered governmental services in any of the following areas:			
a. Fire protection?			NO
b. Police protection?			NO
c. Schools?			NO
d. Parks or other recreational facilities?			NO
e. Maintenance of public facilities, including roads?			NO
f. Other governmental services?			NO
15. Energy. Will the proposal result in:			
a. Use of substantial amounts of fuel or energy?			NO
b. Substantial increase in demand upon existing sources of energy, or require the development of new sources of energy?			NO
16. Utilities and Service Systems. Will the proposal result in a need for new systems, or substantial alterations to the following utilities?			
a. Power or natural gas?			NO
b. Communications systems?			NO
c. Water?			NO
d. Sewer or septic tanks?			NO
e. Storm water drainage?			NO

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Environmental Impacts
YES MAYBE NO

f. Solid waste and disposal? NO

17. Human Health. Will the proposal result in:

a. Creation of any real or potential health hazard (excluding mental health)? NO

b. Exposure of people to potential health hazards? NO

18. Aesthetic. Will the proposal result in:

a. The obstruction of any scenic vista or view open to the public? NO

b. The creation of an aesthetically offensive site open to public view? NO

19. Recreation. Will the proposal result in:

a. Impact upon the quality or quantity of existing recreational opportunities? NO

20. Cultural Resources. Will the proposal:

a. Result in the alteration of or the destruction of a prehistoric or historic archaeological site? NO

b. Result in adverse physical or aesthetic effects to a prehistoric or historic building, structure, or object? NO

c. Have the potential to cause a physical change which would affect unique ethnic cultural values? NO

d. Restrict existing religious or sacred uses within the potential impact area? NO

21. Public Opinion.

a. Is there, or is there anticipated to be, a substantial body of opinion that the proposed project may have an adverse effect on environment? NO

22. Authorization by Other Public Agencies.

a. Will this project require certification, authorization, or issuance of a permit by any other local, state or federal agency? (A "YES" or "MAYBE" answer will require consultation with the appropriate agency.) NO

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Environmental Impacts
YES MAYBE NO

23. City Plans and Goals, etc.

- a. Is the project incompatible with existing zoning, plans and goals that have been adopted by the City for the area in which the project is located? NO

Mandatory Findings of Significance.

Potential to degrade: Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? NO

Short-term: Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one which occurs in a relatively brief, definitive period of time, while long-term impacts will endure well into the future.) NO

Cumulative: Does the project have impacts which are individually limited, but cumulatively considerable? (A project may impact on two or more separate resources where the impact on each resource is relatively small, but where the effect of the total of those impacts on the environment is significant.) NO

Substantial adverse: Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? NO

III. EVALUATION OF ENVIRONMENTAL IMPACTS.

Expand on all “YES” and “MAYBE” answers given to the preceding questions in regard to environmental impacts. The evaluation shall consider whether the environmental impact indicated will have a substantial, adverse change in any of the physical conditions within the area affected by the activity. In addition, the evaluation should discuss environmental effects in proportion to their severity and probability of occurrence. (Use additional pages if necessary.)

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IV. DETERMINATION

On the basis of this initial evaluation:

I find the proposed Basin Plan amendment could not have a significant effect on the environment.

I find that the proposed Basin Plan amendment could have a significant adverse effect on the environment. However, there are feasible alternatives and/or feasible mitigation measures that would substantially lessen any significant adverse impact. These alternatives are discussed in the attached written report.

I find the proposed Basin Plan amendment may have a significant effect on the environment. There are no feasible alternatives and/or feasible mitigation measures available which would substantially lessen any significant adverse impacts. See the attached written report for a discussion of this determination.

Catherine E. Kuhlman
Executive Officer

Date

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